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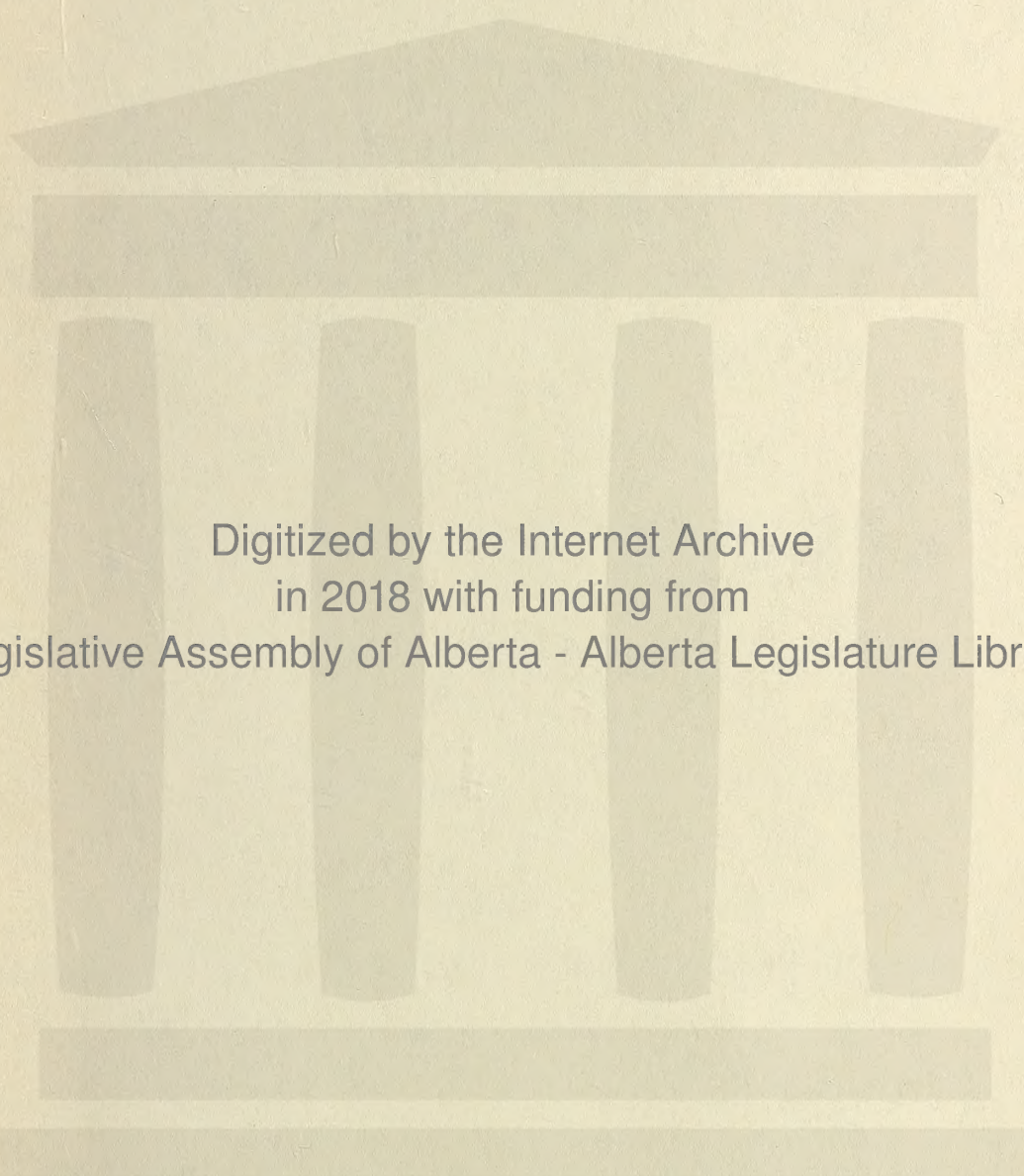


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Fourteenth Annual Report

OF THE

ALBERTA

LIQUOR CONTROL BOARD

OF THE

PROVINCE OF ALBERTA

1937

(FROM 1st APRIL, 1937, TO 31st MARCH, 1938)

PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
Printed by A. Shnitka, King's Printer
1939

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ALBERTA LIQUOR CONTROL BOARD

Edmonton, Alberta, 31st October, 1938.

THE HONOURABLE SOLON E. LOW,
Provincial Treasurer,
Parliament Buildings,
Edmonton, Alberta.

Sir:

We have the honour to submit herewith the Report of the Alberta Liquor Control Board, covering the fiscal period from the 1st April, 1937, to the 31st March, 1938.

We have the honour to be, sir,

Your obedient servants,

J. A. KING,
Chairman.

J. F. PERCIVAL,
Member.

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and suspensions.

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REPORT OF THE ALBERTA LIQUOR CONTROL BOARD

INTRODUCTION

In presenting its Fourteenth Annual Report the Board has incorporated the Financial Statements and Appendices covering the period from the 1st April, 1937, to the 31st March, 1938.

On the 28th August, 1937, a two-man Board was appointed to take the place of the previous sole member administration.

LICENSES

There was no change during the year in the number of Breweries licensed to operate within the Province.

There were 378 Beer Licenses issued, and of this number one license was surrendered and not replaced, and three hotel properties were destroyed by fire.

One Beer Licensee suffered a temporary suspension of his privileges for failure to observe the provisions of The Liquor Act.

Licenses were also issued to 54 Clubs, including 16 Golf and Country Clubs, and with one exception, the licensees conducted their premises in a satisfactory manner.

The one licensee referred to was penalized by a temporary suspension of license for disciplinary purposes.

Canteens to the number of 14, operating under military supervision, received licenses, and no complaints as to conduct were received by the Board.

A statement of licenses issued and penalties imposed appears in Appendix "A".

BEER

Frequent tests made by the Provincial Analyst throughout the year have failed to disclose any deleterious constituents in the beer supplied to the public.

In order to ensure that the beer served on licensed premises reaches the consumer in good condition, our Inspectors are fully instructed as to the best methods of storage and dispensing.

The Board also insists upon frequent inspections of beer pipe lines, and its Inspectors carry up-to-date pipe and coil cleaning equipment, with which tests are made.

HOTELS

The Board maintains an intensive system of hotel inspection, and through the co-operation of licensees has been able to obtain material improvement in the standard of accommodation available for the travelling public.

As further demands appear to be justified by business conditions, such demands will be made, until a uniform high standard is attained by all licensed hotels.

At the present time Alberta has no need to fear comparison of its chain of licensed hotels with those provided elsewhere in the Dominion.

LOCAL OPTION

Three Local Option Plebiscites were held during the fiscal year. Two of these resulted in majorities being recorded in favour of beer licenses and one against the establishment of a beer license in the area.

GOVERNMENT LIQUOR STORES

One Store was added to the existing chain, this being located at Milk River, which Store commenced operations on the 1st December, 1937.

LAW ENFORCEMENT

The Board again wishes to record its appreciation to the Officers of the Royal Canadian Mounted Police, and of the City and Municipal Police Forces throughout the Province, for their co-operation in the enforcement of the liquor laws of the Province.

GENERAL REMARKS

Permits sold at Government Liquor Stores and through the Detachments of the Royal Canadian Mounted Police, realized \$60,083.50 for the calendar year ending 31st Dec., 1937.

The Board cancelled 90 Permits during the year.

356 persons were interdicted, and the names of 294 persons were removed from the list of interdicts, leaving 867 names on the list as at 31st March, 1938.

Medical practitioners issued 720 prescriptions, which were filled at Government Liquor Stores.

The Board received \$15,837.71 by way of cash and trade discounts on purchases.

Government Liquor Stores made 1,651,182 sales to permittees, at an average of \$3.00 for each sale.

Licensee customers placed 44,652 orders with the Board's Warehouses and Stores.

During the fiscal year the Board and the Brewers in Alberta together paid to the Dominion Government a sum in excess of \$1,625,000 by way of Customs and Excise duties and Sales Tax.

Approximately 3,147,000 gallons of beer were sold within the Province during the fiscal year.

A total of 26,719 parcels was shipped to permittees by express, at a cost of \$10,611.75, and 2,559 packages by mail, at a cost of \$1,971.19. The carrying charges were paid by the Board.

STAFF

It is a pleasure to be able to record, through the medium of this Report, the fact that a splendid measure of loyalty and co-operation has been in evidence by all members of the staff, and we wish to express to them our appreciation and thanks.

All of which is respectfully submitted,

J. A. KING,
Chairman.

J. F. PERCIVAL,
Member.

ALBERTA LIQUOR CONTROL BOARD

STATEMENT "A"

ALBERTA LIQUOR CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1938

ASSETS

CASH ON HAND AND IN BANKS		\$ 9,403.99
INVENTORIES:		
Stocks of liquor in bond at cost	\$ 292,812.28	
Stocks of liquor in warehouses and stores at warehouse cost	374,743.01	
	\$ 667,555.29	
Liquor in transit prepaid	8,883.01	
Containers on hand	1,251.64	
		677,689.94
ACCOUNTS RECEIVABLE		3,384.13
AUTOMOBILES, FURNITURE AND FIXTURES:		
At cost less reserve for depreciation		52,972.01
PREPAID CHARGES		20,971.97
		\$ 764,422.04

LIABILITIES

BANK OF MONTREAL OVERDRAFT		\$ 224,593.94
ACCOUNTS PAYABLE		430,816.13
UNEARNED LICENSE REVENUE		46,338.00
RESERVES:		
Burglary	\$ 10,000.00	
General	50,000.00	
		60,000.00
PROVINCIAL TREASURER:		
Income for the year ended March 31, 1938	\$2,532,750.77	
Permit fees for the year ended March 31, 1938	61,202.50	
	\$2,593,953.27	
Less: Over-remitted income for the year ended March 31, 1937	1,279.30	
	\$2,592,673.97	
Less: Remitted to Provincial Treasurer	2,590,000.00	
		2,673.97
		\$ 764,422.04

J. A. KING,
Chairman.

B. GUTHRIE,
Chief Accountant.

Edmonton, Alberta, June 30, 1938.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1938, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Stocks of liquor and beer in warehouses and stores at March 31, 1938, were valued at actual cost price. Inventories included goods on consignment amounting to 252,534.79, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1938, and the accompanying Profit and Loss Account correctly sets forth the results of the operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT "B"
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1938

	Liquor	Beer	Total
Gross sales.....	\$3,998,369.88	\$4,195,901.35	\$8,194,271.23
Less: Cost of goods sold.....	2,004,096.87	3,277,306.80	5,281,403.67
	<u>\$1,994,273.01</u>	<u>\$ 918,594.55</u>	<u>\$2,912,867.56</u>
Less: Stores operating expenses.....			549,557.29
Profit from stores.....			<u>\$2,363,310.27</u>
Add: Special income:			
License fees.....		\$ 186,655.32	
Less: License expense.....		26,799.43	
		<u>\$ 159,855.89</u>	
Sundry revenue.....		11,855.33	
		<u>171,711.22</u>	
			<u>\$2,535,021.49</u>
Less: Interest on bank overdraft.....			481.07
Net operating profit.....			<u>\$2,534,540.42</u>
Less: Non-operating expenses:			
Permit expense.....		\$ 1,623.54	
Local option plebiscites.....		166.11	
		<u>1,789.65</u>	
Net income for the year ended March 31, 1938.....			<u><u>\$2,532,750.77</u></u>

ALBERTA LIQUOR CONTROL BOARD

STATEMENT "C"

ALBERTA LIQUOR CONTROL BOARD

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1938

Inventory, March 31, 1937:

Liquor.....	\$ 533,941.75	
Beer.....	88,911.27	
		\$ 622,853.02

Add:

Purchases, liquor.....	\$ 957,077.97	
Purchases, confiscated liquor.....	192.70	
Purchases, jugs and bottles	37,128.75	
Duty.....	782,814.77	
Sales tax.....	131,464.21	
Inward freight.....	143,494.37	
Marine insurance.....	2,383.39	
		\$2,054,556.16
Purchases, beer.....	3,290,232.67	
		5,344,788.83
		\$5,967,641.85

Less:

Cash and trade discounts.....	\$ 15,837.71	
Claims.....	2,735.79	
Breakages.....	109.39	
		18,682.89
		\$5,948,958.96

Less: Inventory, March 31, 1938:

Liquor.....	\$ 565,718.15	
Beer.....	101,837.14	
		667,555.29

Cost of goods sold for the year ended March 31, 1938....

\$5,281,403.67

APPENDIX "A"

STATEMENT SHOWING BREWERS', BEER, CLUB AND
CANTEEN LICENSES ISSUED, WITH RECORD OF
CANCELLATIONS AND SUSPENSIONS

BREWERS' LICENSES ISSUED, 1937

License Number	Name of Brewery	Place
1	Edmonton Breweries Limited.....	Edmonton
2	Lethbridge Breweries Limited.....	Lethbridge
3	Calgary Brewing and Malting Company Limited.....	Calgary
4	North West Brewing Company Limited.....	Edmonton
5	Big Horn Brewing Company Limited.....	Calgary

SUSPENSIONS OF BREWERY PRIVILEGES, 1937

Nil.

BEER LICENSES ISSUED, 1937

Total Number of Licenses Issued.....	397
Destroyed by Fire, not Replaced.....	3
Surrendered, not Replaced.....	1
Total Number of Licenses Inoperative.....	4
Business Sold, new License Issued.....	19
	23
Number of Licenses in Force at December 31st, 1937.....	374
Number of Hotels receiving Licenses.....	378

CANCELLATIONS AND SUSPENSIONS OF BEER LICENSES, 1937

Yellowhead Hotel, Coalspur: D. C. Matthews and T. B. Cuthbertson, Licensees; License No. 36 suspended from October 4th to October 9th, inclusive, 1937; Infraction Section 90, Government Liquor Control Act of Alberta.

CANCELLATIONS AND SUSPENSIONS OF CLUB LICENSES, 1937

Imperial Division, Canadian Legion, B.E.S.L., Calgary: Club License No. 38 suspended from December 7th to 12 o'clock Noon on December 14th, 1937. Failure to comply with the provisions of the Act.

CANCELLATIONS AND SUSPENSIONS OF CANTEEN LICENSES, 1937

Nil.

APPENDIX "B"
STAFF AS AT MARCH 31st, 1938

	Male	Female	Temp.	Total
ADMINISTRATIVE OFFICES:				
Chairman.....	1	-----	-----	1
Member of Board (part time).....	1	-----	-----	1
Chairman's Office (Secretary).....	-----	1	-----	1
Secretary's Office.....	1	-----	-----	1
Accountant's Office.....	14	3	1	18
Beer Account's Office.....	5	1	-----	6
Licensing Branch.....	8	1	-----	9
Supervisor of Stock Office.....	6	1	-----	7
Supervisor of Traffic Office.....	2	4	-----	6
WAREHOUSES.....	48	8	9	65
STORES.....	101	-----	11	112
	187	19	21	227

